



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

<http://www.tdh.state.tx.us>

Charles E. Bell, M.D.
Executive Deputy Commissioner

1100 West 49th Street
Austin, Texas 78756-3199
512/458-7111

February 14, 2000

Mr. Dale Thomas, Associate Executive Director
Region IX Education Service Center
301 Loop 11
Wichita Falls, Texas 76305

Dear Mr. Thomas:

We have reviewed the audit report on Region IX Education Service Center for the year ended August 31, 1999. The report was prepared by Mathis, West, Huffines & Co., Certified Public Accountants. We reviewed the report to determine if Region IX Education Service Center met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Region IX Education Service Center met the audit requirements of OMB Circular A-133 for the year ended August 31, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen
Single Audit Coordinator
Internal Audit Division

Audit Number: 99-0232